

Work Order ID 148602

Tuesday, July 05, 2016 3:21:31 PM

148602

Page 1

Item ID: D3384-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cyclic Sock

Start Date: 7/6/2016 Start Qty: 6.00

6

Cust Item ID:

Required Date: 7/14/2016 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: dem Date: 16/07/05 Tooling:

Date:

Run Start

NR1

QC: Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3384

Rev C

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue I/O: 32934 For D3384-1 Cyclic Sock Possible Supplier:
Tulmar Safety Systems Material release note is required16.07.06

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.02

Packaging

Ensure Material Release Note is attached

6 DAS
6
9-89

AUG 25 2016

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

6DAS
38
9-89

AUG 25 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification ☐	☐	Pressure/Forced ☐	☐	Temperature/Cure ☐	☐
Design ☐	☐	Operator ☐	☐	Bending ☐	☐	Set-up ☐	☐
Doc/Data ☐	☐	Offset/Setup ☐	☐	Centre Not Concentric ☐	☐	BOM/Route ☐	☐
Equip/Tooling ☐	☐	Supplier ☐	☐	Cracks ☐	☐	Broken/Damage/Defect ☐	☐
Handling/Pre ☐	☐	Training ☐	☐	Crimp/Kink/Ripple/Wave ☐	☐	Inspection Incomplete/Unqualified ☐	☐
Material ☐	☐	Use for Testing ☐	☐	Cuffs ☐	☐	Contamination ☐	☐
Internal Transport ☐	☐	Poor Information ☐	☐	Crushing ☐	☐	Countersink ☐	☐
Tribal Knowledge ☐	☐	Rushing ☐	☐	Heat Treat ☐	☐	Cut Too Short ☐	☐
LOA ☐	☐	Product Improvement ☐	☐	Wave/Twist in Tube ☐	☐	Instructions Incomplete/Unclear ☐	☐
Substation ☐	☐	Process Improvement ☐	☐	Marks/Chatter ☐	☐	Drill Holes ☐	☐
Past Expiry Date ☐	☐	Manufacturing Process ☐	☐	OTHER : _____			
Misidentified ☐	☐	Past Due ☐	☐				

Tuesday, July 05, 2016 3:21:31 PM

1 48602

Page 2

N900040100

Setup Start *NS1*

Stop ***NS2***

Cust Item ID:

6

6

Customer:

Reference:

Run Start *NR1*

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

130

Identify as per dwg & Stock Location: S/S200

0.00

130

0.01

Packaging

Memo

Packaging

AUG 26 2016

DAS
6
9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

0.10

QC

Memo

Quality Control

AUG 29 2016

**DAS
21
9-89**

AUG 26 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Page 1

Tuesday, July 05, 2016 3:21:30 PM

Work Order ID: 148602

148602

Parent Item: D3384-1

D3384-1

Parent Item Name: Cyclic Sock

Start Date: 7/6/2016

Required Date: 7/14/2016

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A05.01.05New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3384-1P		Purchased	No			110	Each	0.0000	1	6			
D3384-1P										**			
Cyclic Sock													

DAS
6
9.99

AUG 25 2016

DQA: _____ Date: _____

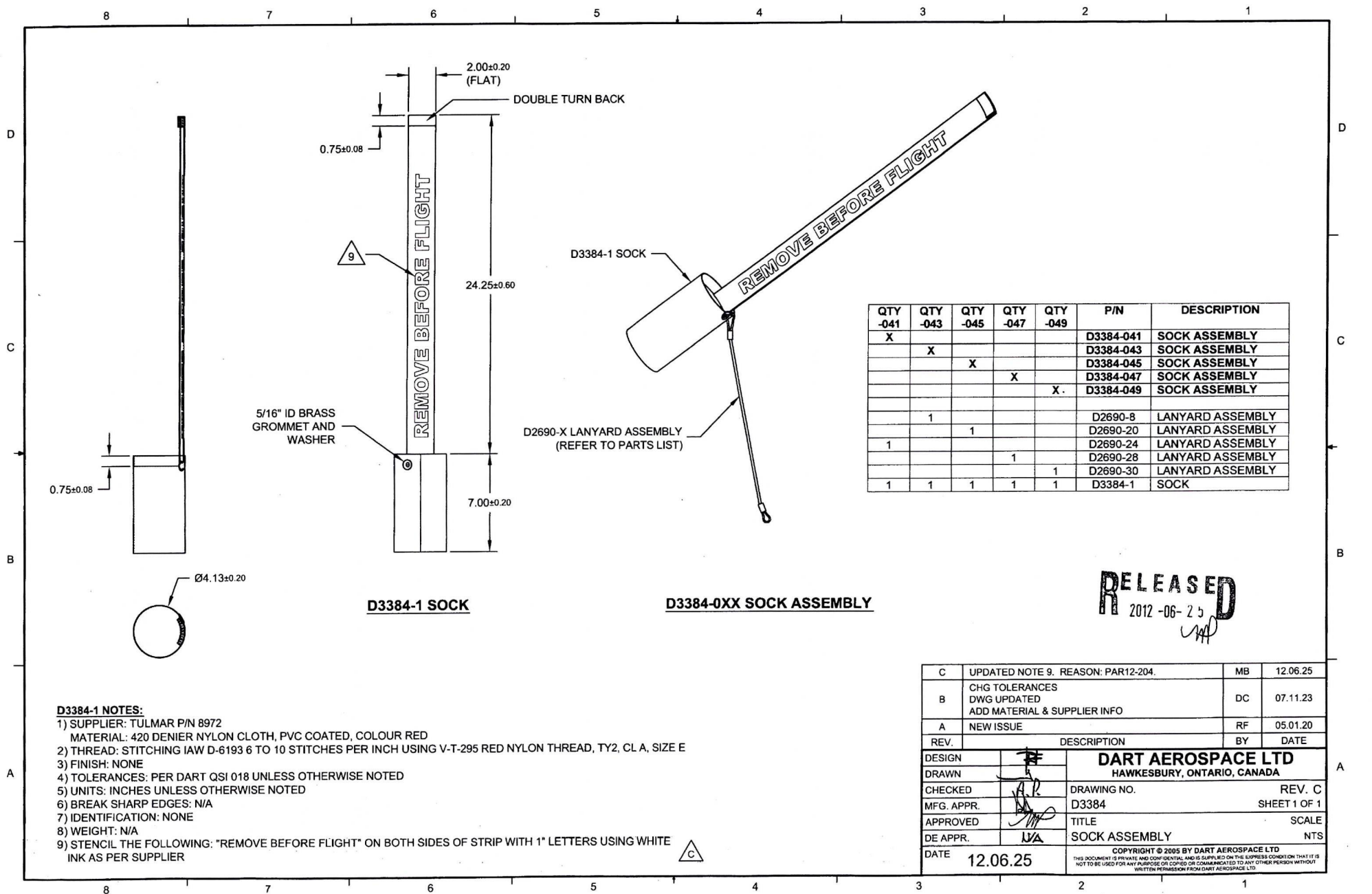


WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					



w/o 148602 dm 16/07/05

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No Page

58137 1

Ship Date

8/25/2016

Bill To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street
Tel: 613-632-9577 Chantal
Hawkesbury, ON K6A 1K7
Canada

Order number	Sales order date	Account number	Loc	Account manager
34093	8/16/2016	CDART100	H	Francine Bigras

PO number	Ship via	Shipping Terms
PO32934	Pick-Up	FOB HAWKESBURY

Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
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LN 2 QC Clauses:

A004 A005 A007 A016 A026 A040

A041 A043 (5yrs only)

8972

Cyclic, Sock, Colour Red / 7"L x 4.125" Diam

Drawing No: D3384 (P/N D3384-1)

DWG Rev: C

LN 1 - Rush Please

6.00

EA

6.00

Lot no.: BATCH0000000036

6.00

8/25/16
SL

Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Francine LaLiberté

Date:

AUG 25 2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32934

Purchase Order Date 7/6/2016 2:40:52 PM

PO Print Date 7/6/2016

Page Number 1 of 2

Order From :

VC-TUL001

Ship To : DART AEROSPACE LTD

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JUL 07 2016

E-MAILED

Contact Name

Vendor Phone 613 632 1282

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

VENDOR'S TRUCK

FOB

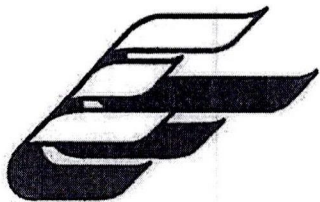
FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3384-1P AS PER DWG D3384 REV. C B148602	Cyclic Sock	7/20/2016 Yes 7/20/2016		6.00 Each	\$34.30	\$205.80
Line Total:							\$205.80
2	71401-45 Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A007 first article inspection (fai) A016 personnel qualification A026 certification of material conformance A040 notification of quality escape A041 quality management system A043 retention of quality document TSS = 5 YRS ONLY	PROCUREMENT QUALITY CLAUSES	7/20/2016 No 7/20/2016		1.00	\$0.00	\$0.00

Note:

7/6/2016



J. ENNIS FABRICS

CERTIFICATE OF CONFORMANCE

February 8, 2016

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawesbury, Ontario
K6A 2B8

Attention: Allan Chalot
E-Mail: allan@tulmar.com

Customer Purchase Order Number: 29714-00

J. Ennis Fabrics Reference Number: 03415502 T1

The following item/s is supplied under the stated reference:

- Spotlight 58"
- Description: Spotlight 11 Red
- Backing Content: 100% Polyvinyl Chloride
- Construction: 0420 Denier
- Content: 100% Nylon
- Description: High Density Nylon, Piece Dyed, PVC coated
- Features: Tear Strength (CAN 2-4.2 – M77 Method 12.3 Pendulum) 25 lb. Warp, 17.5 Lb. Weft
Elongation (CAN 2-4.2 – M77 Method 9.2 C.R.E. Grab): 58% Warp, 51% Weft Tensile
Strength(CAN 2-4.2-M77 Method 9.2 C.R.E. Grab):408 lb. Warp, 305 lb. Weft
- Weight: 13.15ounces per square yard. 21.18 Ounces per Linear yard
- Width: 58"(147 cm)
- Style: Solids/Plain
- Thread Count: 48 X 34 Threads per square inch
- Cold Crack: Product Cold Crack is equal to or greater than -20 degrees Celsius (-4 Fahrenheit)

This is to certify that the product/s stated herein have been manufactured in accordance to the specifications stated by the manufacturer as well as the specifications stated on your order

Sincerely;

J. Nykolyszyn
Jennifer Nykolyszyn
Customer Service Center

FEB 09 2016 738
B#10



C/c's used to mfg. D3384-1 Rev. C

Sandra Laliberte (CC)

Aug. 24/14



Sportlight 58"

SPORT11 SPECIFICATIONS

Description	Sportlight 11 Red
Backing Content	100% Polyvinyl Chloride (PVC)
Cautions	Product fades with prolonged U.V. exposure. P.V.C. can crack or peel with exposure to extreme cold or solvents. Not dimensionally stable with temperature change. Nylon is not suitable for boat tops, travel covers, tonneau covers or other outdoor applications.
Cold Crack	Product Cold Crack is equal to or greater than -20 degrees Celsius (-4 Fahrenheit)
Construction	0420 Denier
Content	100% Nylon
Description	High Density Nylon, Piece Dyed, PVC Coated
Features	Tear Strength (CAN 2-4.2 - M77 Method 12.3 Pendulum): 25 lb. Warp, 17.5 lb. Weft Elongation (CAN 2-4.2 - M77 Method 9.2 C.R.E. Grab): 58% Warp, 51% Weft Tensile Strength (CAN 2-4.2 - M77 Method 9.2 C.R.E. Grab): 408 lb. Warp, 304 lb. Weft
Roll Size	50 yards (45.7 m)
Style	Solids / Plain
Thread Count	48 x 34 Threads per square inch.
Uses	Bags / Backpacks
Weight	13.15 ounces per square yard. 21.18 Ounces per Linear Yard
Width	58" (147 cm)

** This information is offered for your general guidance only. It is accurate to the best of our knowledge and is not intended to relieve the user from its responsibility to investigate and understand other pertinent sources of information and to comply with all laws and procedures applicable to the safe handling and use of this material. Final determination of the suitability of any product for an application rests with the user.

*This term and any corresponding data refer to typical performance in the specific tests indicated and should not be construed to imply the behavior of this or any other material under actual fire conditions.

Although we do our best to make sure that the colors on our web site are accurate, actual colors will vary. Subtle color differences and textures may not be fully appreciated on some systems due to differences in monitors and/or printers.

www.jennisfabrics.com
 Email: support@jennisfabrics.com 08/Feb/2016
 English : (800)663-6647
 French : (888)663-6647
 USA : (877)953-6647
 Fax : (888)274-2910

TULMAR

Certificate of Conformance

Tulmar P/N 8532	Description THREAD, NYLON, RED #57, Dwg # / Revision	Qty 1052
Tulmar P.O.# 22826-00	Line Item # 1	Supplier Name / Address 141 CHATHAM ST, #101 MONTREAL, QUE. H3N 1C9
Supplier Picking Slip # G 75153		QTY 1052

Supplier Declarations:

Hazardous Materials The items described below may contain, and their processing may have included, the following substances: Hexavalent Chromium, Cadmium, Beryllium, Nickel, Mercury, Lead, Arsenic, Radioactive elements		Acknowledgement ☐ YES ☒ NO	
Country of Origin of Goods : USA If YES, please complete the HazMat Acknowledgement form @ www.tulmar.com		Unlimited Shelf-Life Definition: If material is consumed or transformed into final product before end of shelf-life there is no effect on final product. These items have a limited shelf-life: YES ☐ NO ☒	
Expiry date Definition: Date after which performance will no longer be as intended - expiration is transferred to the final product. These items have an expiry date: YES ☐ NO ☒		Shell-Life Expiration Definition: Date after which performance will no longer be as intended - expiration is transferred to the final product. These items have an expiry date: YES ☐ NO ☒	

I hereby certify that the Goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature <i>Alan Schmitt</i>	Name ALAN SCHMITT	Date (DD-MM-YY) 12 MAR 12
Title VICE-PRESIDENT	Email aschmitt@tulmar.com	Phone # (514) 382-2937

755 # 2532/05 (52)

LORD & HODGE, Inc.

Grommets • Snap Fasteners • Vacu-Vises™

P.O. Box 737, Middletown, CT 06457-0737

TEL (860) 632-7006 FAX (860) 632-2192

Web: www.lordandhodge.com

E-mail: customerservice@lordandhodge.com

WE CERTIFY THAT MATERIAL SUPPLIED ON:

PACKING LIST #: 84640

DATED: NOVEMBER 3, 2006

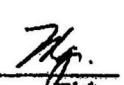
P.O. #: 11975

SOLD TO: TULMAR SAFETY SYSTEMS

QUANTITY: 35 GROSS

IS IN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS


Signature


Title

TSS # 4221/05 (E)

Certificate of Conformance

Form Revision 13 Aug 2012

Certificate of Conformance

Supplier Declarations:

Additional Information (MRS#, MRA#, limitations, etc...):

7306-RET / 11 (Sn)